

Receiving Report

Date:

13/10/18

Batch No:

M127208

Supplier:

SABrc

Dart P/O:

21346

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection ☒ N/A ☐

Work Order S310121 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

13/10/18
[Signature]

Location

All amounts are calculated in domestic currency.

PO ID	PO21346	Receipt Dates from 10/18/2013 to 10/18/2013	All Line Item Types
All Vendors			

Item ID	Item Description	Unit of Measure	Quantity	Unit Price	Total Price	Category	Subcategory	Manufacturer	Supplier	Location	Notes
1001	Item 1001	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1001
1002	Item 1002	Unit	5	200	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1002
1003	Item 1003	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1003
1004	Item 1004	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1004
1005	Item 1005	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1005
1006	Item 1006	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1006
1007	Item 1007	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1007
1008	Item 1008	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1008
1009	Item 1009	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1009
1010	Item 1010	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1010
1011	Item 1011	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1011
1012	Item 1012	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1012
1013	Item 1013	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1013
1014	Item 1014	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1014
1015	Item 1015	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1015
1016	Item 1016	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1016
1017	Item 1017	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1017
1018	Item 1018	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1018
1019	Item 1019	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1019
1020	Item 1020	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1020
1021	Item 1021	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1021
1022	Item 1022	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1022
1023	Item 1023	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1023
1024	Item 1024	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1024
1025	Item 1025	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1025
1026	Item 1026	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1026
1027	Item 1027	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1027
1028	Item 1028	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1028
1029	Item 1029	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1029
1030	Item 1030	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1030
1031	Item 1031	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1031
1032	Item 1032	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1032
1033	Item 1033	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1033
1034	Item 1034	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1034
1035	Item 1035	Unit	10	100	1000	Electronics	Computers	Apple	ABC Corp	Warehouse A	Item 1035

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO21346	1		MLEXS.093-F6006-02	- sf	10/31/2013	10/18/2013	1,728.0000	\$5.73	0.0000	0	\$9,903.32
CAD	No		GE PLASTICS LEXAN SHEET m127208	- sf	1,728.0000	DESJ02		\$9,903.32	0.0000	0	
Total Received Quantity:											1,728.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$9,903.34
Total Balance Due Quantity:											0.0000



SABIC POLYMERSHAPES

Report Date: 17-OCT-2013 13:57

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Pick Slip

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001919
Delivery Number: 17140666
Batch Name: 2590644
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21346
Requestion No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_I
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty		Subinventory	Lot Number	Location
							Picked	Picked			
1.1 12340101	54		28-OCT-13	28-OCT-13	SH	54	54	54	OTTAWA		0.0.0.0

PC SH 0.093 48X96 BK 701 SD/PL FR NM ILEXAN F6006
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

21340101

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 18 2013

YOUR PURCHASE ORDER: 21346

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001919

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Fifty-Four (54) Sheets

DESCRIPTION: Lexan F60006 Black 701
.093" x 48" x 96"

8/13/10/21

PART NUMBER: 12340101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21346

Purchase Order Date 9/16/2013
PO Print Date 9/16/2013

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
9/13/13

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-02 MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: F6006 SUEDE / POLISH COLOR CODE: 02 701 BLACK SIZE: 4 FT X 8 FT X .93" THICK 1728 SF = 54 SHEET	GE PLASTICS LEXAN SHEET	10/31/2013 Yes 10/31/2013		1,728.00 sf	\$5.90	\$10,203.30
						Line Total:	\$10,203.30
2	MLEXS.118-90318-08 MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: 90318 PROTECT-A-GLAZE COLOR CODE: 08 112 CLEAR SIZE: 60" X 96" X .118" THICK 3400 SF = 85 SHEET	Lexan Sheet	9/30/2013 Yes 9/30/2013		3,400.00 sf	\$3.65	\$12,421.90
						Line Total:	\$12,421.90

Note:

9/16/2013